

**Work Order ID 60596**

Thursday, July 15, 2010 10:19:49 AM



Page 1

Item ID: D206-642-311

Accept



Setup

Start



Stop



Revision ID:

Item Name: Skidtube LH

Start Date: 7/15/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *MM*

Date: 10-7-15 Tooling:

Date:

Run

Start



Stop



QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N):

Date: \_\_\_\_\_

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr             |                      |         |        |              |               |               |                  |                |

D206-642

Rev N

0.00

100



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D206-642-311 CHG006

*S10/07/30**HD for BG 10/07/22*

110



Pick Kit

0.00

Packaging

Packaging

Memo

0.00

*10-7-26 SJ*

120



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

*S10/07/30**AD*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

**Work Order ID 60596**

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Item ID: D206-642-311

Revision ID:

Item Name: Skidtube LH

Start Date: 7/15/2010 Start Qty: 1.00

Required Date: 7/22/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130



Packaging

Operation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

0.00

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-642-311

Location: 814PPP Rev: 1

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/7/30 SJ

10/07/30 JJ

10/07/29 C

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

**Picklist Print**

Thursday, July 15, 2010 10:19:53 AM

Page 1

**Work Order ID:** 60596**Parent Item:** D206-642-311**Parent Item Name:** Skidtube LH**Start Date:** 7/15/2010**Required Date:** 7/22/2010**Start Qty:** 1.00**Required Qty:** 1.00**Comments:**

IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC  
 IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec  
 IPP Rev:L 08-09-29 as per DSI9421 DD verified by:EC IPP Rev:M  
 as per REV.N DD 10.04.19 verified by:EC

| <b>Component Item ID/<br/>Item Name</b> | <b>Replacement<br/>Item ID</b> | <b>Mfg/<br/>Purch</b> | <b>Bin<br/>Item</b> | <b>Primary<br/>Location</b> | <b>Last<br/>Location</b> | <b>Route<br/>Seq ID</b> | <b>Unit of<br/>Measure</b> | <b>Qty on<br/>Hand</b> | <b>Qty per Kit</b> | <b>Total<br/>Qty</b> | <b>Qty<br/>Issued</b> | <b>Date<br/>Issued</b> | <b>Status</b> |
|---|--------------------------------|-----------------------|---------------------|-----------------------------|--------------------------|-------------------------|----------------------------|------------------------|--------------------|----------------------|-----------------------|------------------------|---------------|
|---|--------------------------------|-----------------------|---------------------|-----------------------------|--------------------------|-------------------------|----------------------------|------------------------|--------------------|----------------------|-----------------------|------------------------|---------------|

|              |  |              |    |  |     |      |        |  |  |   |  |  |  |
|--------------|--|--------------|----|--|-----|------|--------|--|--|---|--|--|--|
| D206-642-341 |  | Manufactured | No |  | 110 | Each | 3.0000 |  |  | 1 |  |  |  |
|--------------|--|--------------|----|--|-----|------|--------|--|--|---|--|--|--|



Replacement Skidtube

Location

|       |   |
|-------|---|
| FG081 | 3 |
| 36550 | 1 |
| 44043 | 1 |
| 44044 | 1 |

Location

|       |   |
|-------|---|
| FG120 | 1 |
| 59234 | 1 |

Location

|       |   |
|-------|---|
| ST421 | 4 |
| 52590 | 1 |
| 53327 | 3 |
| ST428 | 4 |
| 59936 | 4 |

B60 411 107130 SP

107-2681

107-2681

D2932-1



Saddle LH Out, 206

Location

|       |   |
|-------|---|
| ST421 | 4 |
| 52590 | 1 |
| 53327 | 3 |

|       |   |
|-------|---|
| ST428 | 4 |
| 59936 | 4 |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 60596



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Start Qty: 1.00

Required Date: 7/22/2010

Required Qty: 1.00

D2933-1



Saddle LH In, 206

Manufactured No

110 Each

7.0000

| <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-----------------|----------------|-----------------|
| ST421           | 3              |                 |
| 53328           | 3              |                 |
| ST428           | 4              |                 |
| 59937           | 4              |                 |



10-7-26

S

D2938-1



Saddle LH Out, 206

Manufactured No

110 Each

5.0000

| <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-----------------|----------------|-----------------|
| ST421           | 3              |                 |
| 53331           | 3              |                 |
| ST428A          | 2              |                 |
| 58532           | 2              |                 |



10-7-26S

D2939-1



Saddle LH In, 206

Manufactured No

110 Each

9.0000

| <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-----------------|----------------|-----------------|
| ST421           | 3              |                 |
| 53333           | 3              |                 |
| ST428A          | 6              |                 |
| 58267           | 2              |                 |
| 58534           | 4              |                 |



10-7-26S

Thursday, July 15, 2010 10:19:53 AM

Shop Packet Print

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

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Work Order ID: 60596



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN3-41A

Purchased

No

110

Each

332.0000

8

8

10.7.26.8

Bolt

| <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-----------------|----------------|-----------------|
| ST354           | 332            |                 |
| 112431          | 32             |                 |
| 114382          | 50             |                 |
| 114522          | 50             |                 |
| 114941          | 200            |                 |

D2652

Manufactured

No

110

Each

249.0000

16

16

10.7.26.8

Bushing

| <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-----------------|----------------|-----------------|
| FG              | 44             |                 |
| 31985           | 44             |                 |
| ST021           | 205            |                 |
| 58176           | 42             |                 |
| 59109           | 163            |                 |

MS21042L3

Purchased

No

110

Each

2,684.000

8

8

10.7.26.8

Nut

| <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-----------------|----------------|-----------------|
| ST300           | 2684           |                 |
| 112385          | 4              |                 |
| 114523          | 204            |                 |
| 114718          | 476            |                 |
| 114784          | 2000           |                 |

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

8

1115107 10.7.26.8

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                           |
|------|------|--------------------|----|------|-----|-------------------------------------|---------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval,<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                           |
|      |      |                    |    |      |     |                                     |                           |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 60596



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN5-10A

Purchased No

110 Each

215.0000

4

Bolt

1107013 10-7-268

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST337    | 215     |          |
| 114199   | 15      |          |
| 114752   | 100     |          |
| 115108   | 100     |          |

AN5-11A

Purchased No

110 Each

69.0000

4

Bolt

1107545 10-7-255

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST337    | 69      |          |
| 112314   | 39      |          |
| 115016   | 30      |          |

AN960JD516

NAS1149D0563J Purchased

No

110 Each

0.0000

8

Washer

AN4-6A

Purchased No

110 Each

1,260.0000

12

Bolt

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST356    | 1260    |          |
| 112933   | 96      |          |
| 113149   | 361     |          |
| 114523   | 2       |          |
| 114615   | 1       |          |
| 114941   | 500     |          |
| 115108   | 300     |          |

114752 10-7-268

10-7-265

AN960JD416

NAS1149D0463J Purchased

No

110 Each

0.0000

25

Washer

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 60596



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L4



Nut

|           |    |     |      |           |    |    |           |
|-----------|----|-----|------|-----------|----|----|-----------|
| Purchased | No | 110 | Each | 4,191.000 | 12 | 12 | 10-7-26 P |
|-----------|----|-----|------|-----------|----|----|-----------|

| Location      | Loc Qty | Loc Code |
|---------------|---------|----------|
| ST300         | 4191    |          |
| 113422        | 68      |          |
| 114523        | 28      |          |
| 114718        | 95      |          |
| <u>114784</u> | 2000    |          |
| 115108        | 2000    |          |

D3407-043



Tow Ring

|              |    |     |      |         |   |   |           |
|--------------|----|-----|------|---------|---|---|-----------|
| Manufactured | No | 110 | Each | 38.0000 | 1 | 1 | 10-7-26 S |
|--------------|----|-----|------|---------|---|---|-----------|

| Location     | Loc Qty | Loc Code |
|--------------|---------|----------|
| ST464        | 38      |          |
| <u>50176</u> | 6       |          |
| <u>50387</u> | 20      |          |
| 53351        | 12      |          |

D3456-1



Washer

|              |    |     |      |         |   |   |           |
|--------------|----|-----|------|---------|---|---|-----------|
| Manufactured | No | 110 | Each | 56.0000 | 1 | 1 | 10-7-26 S |
|--------------|----|-----|------|---------|---|---|-----------|

| Location     | Loc Qty | Loc Code |
|--------------|---------|----------|
| ST058        | 56      |          |
| <u>54692</u> | 56      |          |

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |  |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|--|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |  |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |  |
|      |      |                                  |                             |                                 |                |                           |                       |                          |  |
|      |      |                                  |                             |                                 |                |                           |                       |                          |  |
|      |      |                                  |                             |                                 |                |                           |                       |                          |  |

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 60596



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

D3457-1



Washer

Manufactured

No

110

Each

63.0000

2

2



10-7-264

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

|    |    |  |
|----|----|--|
| FG | 10 |  |
|----|----|--|

|       |    |  |
|-------|----|--|
| 32409 | 10 |  |
|-------|----|--|

|       |    |  |
|-------|----|--|
| ST059 | 53 |  |
|-------|----|--|

|       |   |  |
|-------|---|--|
| 45913 | 2 |  |
|-------|---|--|

|       |    |  |
|-------|----|--|
| 52981 | 51 |  |
|-------|----|--|

|     |      |  |
|-----|------|--|
| 110 | Each |  |
|-----|------|--|

|           |  |  |
|-----------|--|--|
| 1,283.000 |  |  |
|-----------|--|--|



10-7-264

MS21043-4



Nut

Purchased

No

110

Each

1,283.000



10-7-264

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

|    |    |  |
|----|----|--|
| FG | 40 |  |
|----|----|--|

|        |    |  |
|--------|----|--|
| 104603 | 40 |  |
|--------|----|--|

|       |      |  |
|-------|------|--|
| ST301 | 1243 |  |
|-------|------|--|

|        |    |  |
|--------|----|--|
| 112492 | 25 |  |
|--------|----|--|

|        |   |  |
|--------|---|--|
| 113069 | 8 |  |
|--------|---|--|

|        |     |  |
|--------|-----|--|
| 114348 | 410 |  |
|--------|-----|--|

|        |     |  |
|--------|-----|--|
| 114523 | 500 |  |
|--------|-----|--|

|        |     |  |
|--------|-----|--|
| 114784 | 300 |  |
|--------|-----|--|

|     |      |  |
|-----|------|--|
| 110 | Each |  |
|-----|------|--|

|          |  |  |
|----------|--|--|
| 513.0000 |  |  |
|----------|--|--|



10-7-264

AN4C5A



BOLT

Purchased

No

110

Each

513.0000



10-7-264

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

|       |     |  |
|-------|-----|--|
| ST346 | 513 |  |
|-------|-----|--|

|        |    |  |
|--------|----|--|
| 110552 | 13 |  |
|--------|----|--|

|        |     |  |
|--------|-----|--|
| 112243 | 500 |  |
|--------|-----|--|

|     |      |  |
|-----|------|--|
| 110 | Each |  |
|-----|------|--|

|          |  |  |
|----------|--|--|
| 513.0000 |  |  |
|----------|--|--|

| W/O: |      | WORK ORDER CHANGES |  |    |      |     |                                     |                          |
|------|------|--------------------|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   |  | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |  |    |      |     |                                     |                          |
|      |      |                    |  |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries



| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 60596



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 7/15/2010

Required Date: 7/22/2010

D2934



Saddle Spacer

Manufactured No 110 Each

70.0000

2

10.726



| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

|    |   |  |
|----|---|--|
| FG | 6 |  |
|----|---|--|

|       |   |  |
|-------|---|--|
| 31929 | 6 |  |
|-------|---|--|

|       |    |  |
|-------|----|--|
| ST031 | 64 |  |
|-------|----|--|

|       |    |  |
|-------|----|--|
| 59641 | 64 |  |
|-------|----|--|

Manufactured No 110 Each

56.0000

2

10.7.26



| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

|       |    |  |
|-------|----|--|
| ST028 | 45 |  |
|-------|----|--|

|       |    |  |
|-------|----|--|
| 59642 | 45 |  |
|-------|----|--|

|       |    |  |
|-------|----|--|
| ST031 | 11 |  |
|-------|----|--|

|       |    |  |
|-------|----|--|
| 50211 | 11 |  |
|-------|----|--|

D2935



Saddle Spacer

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| W/O: |      | WORK ORDER CHANGES |  |    |      |     |                                     |                          |
|------|------|--------------------|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   |  | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |  |    |      |     |                                     |                          |
|      |      |                    |  |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DCA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

## 4.5 206 L/L-1/L-3/L-4/407 LOW &amp; HIGH GEAR SKIDTUBES

| Item | Qty<br>-311 | Qty<br>-312 | Qty<br>-341 | Qty<br>-347 | Qty<br>-013 | Part Number          | Description   |
|------|-------------|-------------|-------------|-------------|-------------|----------------------|---|
|      | X           |             |             |             |             | D206-642-311         | SKIDTUBE INSTALLATION, LH   |
|      |             | X           |             |             |             | D206-642-312         | SKIDTUBE INSTALLATION, RH   |
| 1    | 1           | X           |             |             |             | D206-642-341         | SKIDTUBE  |
|      |             |             | X           |             |             | D206-642-347         | WEARSHOE KIT (REPLACES -343)  |
| 1    | 1           |             |             | X           |             | D206-648-013         | GROUND HANDLING KIT   |
| 1    |             |             | 1           |             |             | D2650-5              | SKIDTUBE ASSEMBLY   |
| 2A   |             |             | 14          |             |             | D2651-1              | * PLUG <sup>(1)</sup>   |
| 2B   |             |             | 14          |             |             | D2651-3              | * O-RING <sup>(1)</sup>   |
| 3    |             |             | 1           |             |             | D2646                | * AFT CAP <sup>(1)</sup>  |
| 4    |             |             | 2           |             |             | MS27039-1-08         | * SCREW <sup>(1)</sup>  |
| 5    |             |             | 2           |             |             | AN960JD10L           | * WASHER <sup>(1)</sup>   |
| 6    | 1           |             |             |             |             | D2932-1              | SADDLE, FWD OUT, LH   |
| 6    |             | 1           |             |             |             | D2932-2              | SADDLE, FWD OUT, RH   |
| 7    | 1           |             |             |             |             | D2933-1              | SADDLE, FWD IN, LH  |
| 7    |             | 1           |             |             |             | D2933-2              | SADDLE, FWD IN, RH  |
| 8    | 1           |             |             |             |             | D2938-1              | SADDLE, AFT OUT, LH   |
| 8    |             | 1           |             |             |             | D2938-2              | SADDLE, AFT OUT, RH   |
| 9    | 1           |             |             |             |             | D2939-1              | SADDLE, AFT IN, LH  |
| 9    |             | 1           |             |             |             | D2939-2              | SADDLE, AFT IN, RH  |
| 10   | 8           | 8           |             |             |             | AN3-41A              | BOLT  |
| 11   | 16          | 16          |             |             |             | D2652                | BUSHING   |
| 12A  | 8           | 8           |             |             |             | MS21042-3            | NUT (OR MS21042L3)  |
| 12B  | 8           | 8           |             |             |             | AN960JD10            | WASHER  |
| 13   | 4           | 4           |             |             |             | AN5-10A (OR AN5-11A) | * BOLT <sup>(2)</sup>   |
| 14   | 4           | 4           |             |             |             | AN5-11A (OR AN5-12A) | * BOLT <sup>(2)</sup>   |
| 15   | 8           | 8           |             |             |             | AN960JD516           | WASHER  |
| 16   | 12          | 12          |             |             |             | AN4-6A               | BOLT  |
| 17   | 24          | 24          |             |             |             | AN960JD416           | WASHER  |
| 18   | 12          | 12          |             |             |             | MS21042-4            | NUT (OR MS21042L4)  |
| 20A  |             |             | 6           | 6           |             | D3537-1              | WEARPAD (REPLACES D2648-3)  |
| 21A  |             |             | 1           | 1           |             | D3537-3              | WEARPAD (REPLACES D3429-1)  |
| 22A  |             |             | 1           | 1           |             | D3535-11             | WEARSHOE (REPLACES D2656-11)  |
| 22B  |             |             | 1           | 1           |             | D3536-11             | GASKET  |
| 23A  |             |             | 1           | 1           |             | D3535-23             | WEARSHOE (REPLACES D2656-23)  |
| 23B  |             |             | 1           | 1           |             | D3536-23             | GASKET  |
| 24A  |             |             | 1           | 1           |             | D3535-35             | WEARSHOE (REPLACES D2656-35)  |
| 24B  |             |             | 1           | 1           |             | D3536-35             | GASKET  |
| 26A  |             |             | 54          | 54          |             | MS27039C1-08         | SCREW   |
| 26B  |             |             | 54          | 54          |             | AN960C10L            | WASHER  |
| 26C  |             |             | 54          |             |             | ALS7-1032-130        | * INSERT <sup>(1)</sup><br>(or AKS4-1032-130, ALS4-1032-130, AELS-1032-130) |
| 30   | 1           | 1           |             |             |             | D3407-043            | TOW RING ASSEMBLY (REPLACES D2968-043)                                      |
| 31   | 1           | 1           |             |             |             | D3456-1              | WASHER  |
| 32   | 1           | 1           |             |             |             | D3457-1              | WASHER  |
| 33   | 1           | 1           |             |             |             | MS21043-4            | NUT   |
| 34   | 1           | 1           |             |             |             | AN4C5A               | BOLT  |
| 35   | 1           | 1           |             |             |             | AN960C416            | WASHER  |
| 36   | 1           | 1           |             |             |             | D3413-1              | RING (REPLACES D2655)   |
| 37   | 10          | 10          |             |             |             | D2712                | SET SCREW   |
| 38   | 2           | 2           |             |             |             | D2934                | SADDLE SPACER   |
| 39   | 2           | 2           |             |             |             | D2935                | SADDLE SPACER   |
| 40   |             |             |             | 2           |             | D3414-041            | GHW LUG (REPLACES D2659)  |
| 41   |             |             |             | 4           |             | AN3C37A              | BOLT  |
| 42   |             |             |             | 8           |             | D2652                | BUSHING   |
| 43   |             |             |             | 4           |             | MS21043-3            | NUT   |
| 44   |             |             |             | 4           |             | AN960C10             | WASHER  |

NOTES: <sup>(1)</sup> DENOTES THAT PART IS INCLUDED WITH D2650-5 ASSEMBLY ABOVE<sup>(2)</sup> CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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 Date: 09.09.09